

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Planning Department – Supply of Xerox Toner to Planning Department sanction an amount of Rs. 3,408-00 - to M/s. Ricoh India Limited, Hyderabad – Orders – Issued.

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**PLANNING (OP-II) DEPARTMENT**

**G.O.RT.No. 91.**

**Dated: 01-09-2014.**

**Read the following:**

From M/s. Ricoh India Limited, Hyderabad, Invoice No. 73142003, dated.25-08-2014.

\* \* \* \* \*

**ORDER:**

Sanction is hereby accorded for an amount of Rs.3408/- (Rupees three thousand four hundred and eight only) M/s. Ricoh India Limited, towards the expenditure incurred on supply of Xerox toner for use in the Peshi of Principal Secretary.

2. The amount sanctioned in para (1) above shall be debited to the Head of Account "2052 – Secretariat General Services – MH(090) – SH (07) – Planning Department – 130 – Office Expenses – 132 – Other Office Expenses".

3. The Assistant Secretary to Government and Drawing Officer of Planning Department, Telangana Secretariat, Hyderabad is requested to draw and credit the amount sanctioned in para (1) above in favour of the M/s. Ricoh India Limited, Hyderabad Account No. 10261565118, IFS – SBIN0007315, SBI, Saifabad, HACA Bhavan, Hyderabad-4.

4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.P. ACHARYA  
PRINCIPAL SECRETARY TO GOVERNMENT.

To  
M/s. Ricoh India Limited, Hyderabad.

The Planning (Claims) Department.

Copy to:

The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.

The P.S. to Principal Secretary to Government, Planning Department.  
SF/SC.

// FORWARDED:: BY ORDER //

SECTION OFFICER.